

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-D-0086			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY21		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-C TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL				CODE W52H09	7. ADMINISTERED BY (If other than 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234 SCD: A PAS: NONE ADP PT: HQ0337				CODE S0701A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR COLT DEFENSE LLC 547 NEW PARK AVE P O BOX 118 HARTFORD, CT. 06141-0118 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.				CODE 13629	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			
16. TYPE OF ORDER DELIVERY/CALL PURCHASE				X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
FMS REQUIREMENT												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$5,728,534.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0086/0002 MOD/AMD	Page 2 of 9
Name of Offeror or Contractor: COLT DEFENSE LLC		

SUPPLEMENTAL INFORMATION

- Delivery Order 0002 is awarded subject to the terms and conditions of Contract W52H09-04-D-0086.
- The unit price is in accordance with attachment 002 of the basic contract. The following Clins are awarded:

Clin 0002AA for a quantity of 1,348 each M4 (Army) Carbines, Part Number 9390000, NSN 1005-01-231-0973 at a unit price of \$946.00, total \$1,275,208.00.

Clin 0002AB for a quantity of 4,665 each M4 (Army) Carbines, Part Number 9390000, NSN 1005-01-231-0973 at a unit price of \$946.00, total \$4,413,090.00.

Clin 0003AA for a quantity of 42 each M4A1, Part Number 12972700, NSN 1005-01-382-0953 at a unit price of \$958.00, total \$40,236.00.
- The M4 Carbines being purchase on Clin 0002AA are for the USMC and should have M4 Rail Adapter System (RAS) installed instead of Carrying Handles. Both parties (TACOM-RI and Colt) agree to the following:
 - The M4 RAS, Part Number 12973095, NSN 1005-01-452-3527 will be furnished to Colt as Government Furnished Material in January 2005.
 - Colt will install the M4 RAS instead of Carrying Handles at no additional cost.
 - The unit price for this configuration will remain at \$946.00, the price of the M4 (Army) Carbine.
- When invoicing for the M4's Carbines for the USMC, add the specific Marine Corps TAC Code of L100 to the CBL. It should be added to the Appropriation Chargeable line. This will be a red flag to DCMA regarding the line of accounting that goes on the CBL. When this code is cited on the CBL, it will ensure Marine Corps funds are used to pay for the shipment.
- Additional Shipping Instructions and POC's for Clin 0002AB is as follows:

Rel Code 001 - POC: MSG Denny Speicher
717-861-8619
UIC: W7NXAA
RIC: A57
No weekend deliveries.

Rel Code 002 - POC: MSG Mike Knutson
608-427-7243
UIC: W8BTAA
RIC: A69
No weekend deliveries.

Rel Code 003 - POC: MSG Mark Duckworth
317-227-6087
UIC: W7M7AA
RIC: A28
No weekend deliveries.

Rel Code 004 - Street address is 10101 SE Clackamas Road
POC: MSG Randy Farmer
503-557-5291
UIC: W7NWAA
RIC: A56
No weekend deliveries.

Rel Code 005 - Street Address is Hwy 1 Camp San Luis Obispo
POC: MSG Dennis M. West
805-594-6374
UIC: W7MXAA
RIC: A17
No weekend deliveries.

Rel Code 006 - POC: MSG Edward Cihanowic
609-530-6799
UIC: W7NPAA

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0086/0002 MOD/AMD	Page 3 of 9
Name of Offeror or Contractor: COLT DEFENSE LLC		

RIC: A48
No weekend deliveries.

- 6. The FOB point is Origin. Complete Packaging Instructions can be found on the Basic Contract W52H09-04-D-0086, Modification P00002.
- 7. The delivery schedule cited in Section B/Supplies and Services are firm delivery schedules.
- 8. The total dollar value of this delivery order is \$5,728,534.00.
- 9. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 1005-01-231-0973 FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: M4 (ARMY) CARBINE W/RAS -USMC PRON: T14A0B16M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954500442089 <u>Packaging and Marking</u> Packaging Instructions can be found on basic award W52H09-04-D-0086, Modification P00002. SPI 9390000, Rev A, Dated 11 Sep 1996 applies. <div style="text-align: center;">(End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M6785441322089 MMSA01 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 674 31-MAR-2005 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (MMSA01) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 <div style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div style="text-align: center;">W52H09-04-D-0086/0002</div> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 M6785441332089 MMSA02 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 278 31-MAR-2005	1348	EA	\$ 946.00000	\$ 1,275,208.00

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Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 396 30-APR-2005 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (MMSA02) TRAFFIC MANAGEMENT OFFICER DEFENSE DISTRIBUTION DEPOT BARSTOW WHSE 7 NEBO MCLB BARSTOW CA 92311-5014 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0086/0002				
0002AB	<u>PRODUCTION QUANTITY</u> NOUN: M4 (ARMY) CARBINE, 5.56MM PRON: WF4A0A75M1 PRON AMD: 01 ACRN: AB AMS CD: 3210.8198 CUSTOMER ORDER NO: MIPR4ECARRPG06 <u>Packaging and Marking</u> Packaging Instructions can be found on basic award W52H09-04-D-0086, Modification P00002. SPI 9390000, Rev A, Dated 11 Sep 1996 applies. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W25KYQ41038001 W25KYQ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 384 30-APR-2005 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCN SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003 <u>CONTRACT/DELIVERY ORDER NUMBER</u>	4665	EA	\$ 946.00000	\$ 4,413,090.00

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0003	NSN: 1005-01-382-0953 FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified																																														
0003AA	<u>PRODUCTION QUANTITY</u> NOUN: M4A1 CARBINE PRON: J53A0H93M1 PRON AMD: 01 ACRN: AC AMS CD: VAB002 FMS CASE IDENTIFIER: BZ-B-VAB	42	EA	\$ 958.00000	\$ 40,236.00																																										

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0002AA	T14A0B16M1 M954500442089	AA	2	17 46110923343106785400674432D23340300004MP42089		\$	1,275,208.00
0002AB	WF4A0A75M1 3210.8198 MIPR4ECARRPG06	AB	2	97 4035001024181050201000031K1 S44205		W52H09 \$	4,413,090.00
0003AA	J53A0H93M1 VAB002 J53W3808DC01	AC	2	9711 X8242BZ01X6V6V01VAB 00231E1BZS11116	391H93	W52H09 \$	40,236.00
TOTAL						\$	5,728,534.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Marine Corps	AA	17 46110923343106785400674432D23340300004MP42089	\$	1,275,208.00
Army	AB	97 4035001024181050201000031K1 S44205	W52H09 \$	4,413,090.00
Army	AC	9711 X8242BZ01X6V6V01VAB 00231E1BZS11116	W52H09 \$	40,236.00
TOTAL				\$ 5,728,534.00